

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Establishment - G.A.D. - Medical Expenses – Reimbursement of an amount of Rs.10,000/- to Smt.G.Anuradha, Assistant Section Officer, General Administration Department - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP-V) DEPARTMENT

G.O.Rt.NO. 4163

Dated:24.09.2013.

Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Department, dt. 15.03.2005.
2. G.O.Ms.No.68, HM&FW(K1)Dept., dated 28.03.2011.
3. From Smt. G.Anuradha, A.S.O., G.A.D., application dated: 04.09.2013.
4. Govt.Memo.No.29041/OP-V/2013-1, G.A.(OP-V)Deptt., dt. 10.09.2013.
5. From the Civil Dispensary, A.P.Secretariat, Hyderabad Letter Rc. No. 2080/CDS/2013, dated: 21.09.2013.

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O R D E R:

In the circumstances represented in the letter 3<sup>rd</sup> read above and in terms of the orders issued in the G.O 1<sup>st</sup> and 2<sup>nd</sup> read above, sanction is hereby accorded for payment of a sum of Rs.10,000/- (Rupees ten thousand only) to Smt. G.Anuradha, Assistant Section Officer, General Administration Department towards reimbursement of medical expenses incurred for her husband for “**Dental treatment(2<sup>nd</sup> time)**” as out patient during the period from 12.08.2013 to 02.09.2013 at Dilshuknagar Superspeciality Dental Hospital, Hyderabad as found admissible by the Civil Dispensary, A.P.Secretariat,, Hyderabad in the reference 5<sup>th</sup> read above. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount of Rs.10,000/- now sanctioned has not been sanctioned and drawn earlier. Certified that this reimbursement for Dental treatment is 2<sup>nd</sup> time to the individual and the same has been recorded in the Service Register of the individual. The individual has submitted “Non-availment” certificate from the employer of her husband, who is working as Junior Lecturer in Government Junior College, Veldanda, Mahabubnagar District.

2. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (017) Medical Reimbursement / Advance”.

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual to his A/c. No. 110310100017557, Andhra Bank, Secretariat, Hyderabad.

4. This order does not require the concurrence of Finance Department.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT(GENL.)

To  
Smt. G.Anuradha, A.S.O., G.A.D.,  
The G.A.(Claims-A)Department.  
The Dy.P.A.O.Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER